EXHIBIT "A"

dage

Dage Precision Industries Ltd
Rabans Lane
Aylesbury
Bucks
HP19 8RG

Tel: 01296 317800
Fax: 01296 435408

pjw@dage-group.com
www.dage-group.com

Jim Mullen
Accuspec Electronic Services
8835 Walmer Drive
Mckean,
PA, 16426

Peter Dunns Expenses From Trip To Asses Damage assessment on a DAGE-XRS-XL6500-001 - Serial No. DMXL0126 X-Ray machine supplied to Accupspec Electronic, Erie, PA.

Hello Jim,

Please find attached copies of the receipts for expenses that Peter Dunn incurred during his assessment trip to Accuspec on 14th – 16th April. If you need any clarification on any of the expenses then please let me know

Best regards

Paul Walter
Managing Director
DPI Ltd

Expenses attached :

Flights – receipt 1 UK £993.40
Car Hire – receipt 2 – UK £112.92
Misc. subsistence – receipt 3 – US $24.65
Hotel for two nights – receipt 4 – US $312.58

A116

PORTMAN

505822

PORTMAN TRAVEL LTD

105 ST PETERS STREET
ST ALBANS AL1 3HH GB
Tel:01727-862822
Fax:01727-851386

DAGE LIMITED
RABANS LANE
AYLESBURY
HP19 8RG
UNITED KINGDOM

Traveller(s)
DUNN/PETERMR

INVOICE

Ordered By: ELAINE
JOB NUMBER : 1600

Branch No/Invoice No: 009/62875
Date of Invoice: 24/04/2003
Consultant/File Ref: Y07QQ/2599687
Date of Travel: 14/04/2003
Accountnumber: 1244

Supplier	Qty	Service	Amount	Total	VAT
40004	2	AVIS RENT A CAR LTD COMP 2/4DR AUTO PITTSBURGH 14 Apr 2 Days	57.20	57.20	.00%
		MISC CAR EXTRAS	40.72	40.72	
		EXTRAS : INSURANCE COVER / REFUELLING CHARGE / : LOCAL TAXES SUPPLIER REFERENCE : U728887666T			
1000000	1	BOOKING FEE	15.00	15.00	.00%

(2)

Summary===

Total cost	GBP	112.92
Total VAT	GBP	.00
Total Due:	GBP	112.92

US $ 185.109

28 APR 2003

VAT Registered No. 680 4034 53

'Note Standard Terms & Conditions have been updated - see overleaf'

RADIUS the global travel company

GBTA

ABTA 3312

A117

PORTMAN

504884

PORTMAN TRAVEL LTD

105 ST PETERS STREET
ST ALBANS AL1 3HH GB
Tel:01727-862822
Fax:01727-851386

DAGE LIMITED
RABANS LANE
AYLESBURY
HP19 8RG
UNITED KINGDOM

Traveller(s)
DUNN/PETERMR

INVOICE

Ordered By: ELAINE
JOB NUMBER : 1600

Branch No/Invoice No: 009/62467
Date of Invoice: 11/04/2003
Consultant/File Ref: Y07QQ/2599687
Date of Travel: 14/04/2003
Accountnumber: 1244

Supplier	Qty	Service	Amount	Total	VA
2000	1	Flight inclusive of taxes and fees 125 0000093826398I5 LONDON HEATHROW/BOSTON/ PITTSBURGH/BOSTON/ LONDON HEATHROW	993.40	993.40	.0

1

0180

15 APR 2003

OK 22/4/03

Summary
Total cost GBP 993.40
Total VAT GBP .00

Total Due: GBP 993.40

US$ 1628.48

RADIUS the global travel company

VAT Registered No. 680 4034 53

'Note Standard Terms & Conditions have been updated - see overleaf'

GBTA ATOL 3312

AIK

(1)

WHSmith Gift Shop #153

4618567 DASANI WATER 20 1.49

SUBTOTAL 1.49
TOTAL 1.49
CASH (10.00)
CHANGE 8.51-

shr 21: Miranda L. 219 # 191
egister: REG1 Apr 14 2003 2:16 PM

Thank You ... How are we doing?
Customer Service 888-881-7901

(4)

Hudson News
Logan ADE
E.Boston MA 02128

Store:069

WATER	1.35	D1
Sale Total	1.35	
Cash	1.50	
Change	.15	

** Thank You **

TRN# 090594 04/16/03 6:29 PM
Terminal# 09, Drawer# 01, Cashier# 00830

(2)

Scott's Apple Inc.
Applebee's
7790 Peach St
Erie, PA 16509
814-866-8210

TB#38 Michelle H
Date: 04-15-03 Time: 3:59p Guests: 1

2	Bud Brewtus	7.00
1	Pepper Steak	10.99
1	Apple Crisp	3.59

******* Guest # 1 Sub Total: 21.81

Check Total: 21.58
Primary : 0.23
Total Due: 21.81

Duplicate # 1
Applebee's employees
support our troops
overseas!!!

(3) Total = $24.65

A119

COURTYARD
Marriott

GUEST CHARGES SUMMARY

Toll Free Reservations (800) 321-2211

THANK YOU FOR SELECTING COURTYARD BY MARRIOTT FOR YOUR TRIP. WE TRUST THAT YOUR EXPERIENCE WITH US HAS INCLUDED WARM AND GRACIOUS SERVICE, AND THE TYPE OF ACCOMMODATIONS EXPECTED.

WE LOOK FORWARD TO SERVING YOU AGAIN ON FUTURE TRIPS. FOR ADDITIONAL RESERVATIONS CALL OUR TOLL-FREE RESERVATION NUMBER, (800) 321-2211.

ERIE Courtyard Staff

ERNIE CARLSON
8835 WALMER DRIVE
MCKEAN PA 16426

ACCU SPEC ELECTRONICS

ROOM 406 BARD
ROOM TYPE QNQN
NO. OF GUESTS 1
RATE 89.00
CLERK JLR

ARRIVE 14Apr03 TIME 07:31p DEPART 16Apr03 TIME 08:22a FOLIO # 6Q-97317

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
14Apr03	CT406	CITY TAX	4.45	
14Apr03	LD365A	LD814-01144129(1)	14.20	
14Apr03	RP406	ROOM CHARGE	89.00	
14Apr03	RT406	ROOM TAX	5.34	
14Apr03	TE367A	LCL PH814-898-1857	.50	
14Apr03	TE369A	LCL PH814-323-5480	.50	
15Apr03	CT406	CITY TAX	4.45	
15Apr03	FD717	RESTAURANT ROOM CH	7.00	
15Apr03	LD462A	LD011441296317(1)	23.00	
15Apr03	LD463A	LD011441296317(1)	18.60	
15Apr03	LD467A	LD011441296317(1)	31.80	
15Apr03	LD519A	LD011441296317(2)	27.40	
15Apr03	LD559A	LD011441296317(2)	49.40	
15Apr03	LD624A	LD011441296317(2)	27.40	
15Apr03	LD669A	LD011441296317(2)	9.80	
15Apr03	LD806A	LD011441296317(2)	14.20	
15Apr03	RP406	ROOM CHARGE	89.00	
15Apr03	RT406	ROOM TAX	5.34	
16Apr03	FD754	RESTAURANT ROOM CH	7.00	
16Apr03	LD002A	LD011441296317(2)	14.20	
16Apr03	LD004A	LD011441296317(2)	9.80	
16Apr03	LD013A	LD011441296317(2)	67.00	
16Apr03	LD956A	LD011441296317(2)	14.20	
16Apr03	LD964A	LD011441296317(2)	9.80	
16Apr03	LD971A	LD011441296317(2)	9.80	
16Apr03	LD978A	LD011441296317(2)	9.80	
16Apr03	LD996A	LD011441296317(2)	14.20	

To enroll in Marriott Rewards, call • 1-800-249-0800

SIGNATURE ____________________ A120

FORM 6-2784 REV. 1/02

COURTYARD
Marriott

GUEST CHARGES SUMMARY

Toll Free Reservations (800) 321-2211

THANK YOU FOR SELECTING COURTYARD BY MARRIOTT FOR YOUR TRIP. WE TRUST THAT YOUR EXPERIENCE WITH US HAS INCLUDED WARM AND GRACIOUS SERVICE, AND THE TYPE OF ACCOMMODATIONS EXPECTED.

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ERIE Courtyard Staff

ERNIE CARLSON
8835 WALMER DRIVE
MCKEAN PA 16426

ACCU SPEC ELECTRONICS

ROOM 406 BARD
ROOM TYPE QNQN
NO. OF GUESTS 1
RATE 89.00
CLERK JLR

ARRIVE 14Apr03 TIME 07:31p DEPART 16Apr03 TIME 08:22a FOLIO # 6Q-97317

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
16Apr03	MC08:22AM	MASTER CARD		577.18-

```
********************         **********************************
* THIS CARD WAS    *         *  CARD #: MCXXXXXXXXXXXX0865      *
* ELECTRONICALLY   *         *  Amount:      577.18  Auth: 016156 *
* SWIPED ON 14Apr03 *        *       ** Signature on File  **   *
********************         **********************************
```

** BALANCE ** .00

Total $ 577.18

− Daye related Calls + emails $ 264.80

Total $ 312.58

To enroll in Marriott Rewards, call • 1-800-249-0800

SIGNATURE ______________________

A121

FORM 6-2784 REV. 1/02

dage

Dage Precision Industries Ltd
Rabans Lane
Aylesbury
Bucks
HP19 8RG

Tel: 01296 317800
Fax: 01296 435408

dpi-sales@dage-group.com
www.dage-group.com

16th April 2003

Jim Mullen
Accuspec Electronic Services
8835 Walmer Drive
Mckean,
PA, 16426

Repair Estimate for Dage XRS-XL6500-001 Serial No. DMXL0126

Reference	Action	Contract $	Labour $	Materials $
1.	Repackage ready for shipment to UK	1,092		
2.	Freight to UK (Air)	3,262		
3.	Remove all sub – assemblies from damaged cabinet		1,100	
4.	Dismantle Inner from outer cabinet		450	
5.	Removal and disposal of Lead from inner cabinet	250	600	
6.	Disposal of damaged inner, outer cabinets and Facia	250		
7.	Replacement inner & outer cabinets and Front facia			17,160
8.	Replacement Lead			2,184
9.	Reassemble leaded cabinet, and refit all wiring looms		1,270	
10.	Retest and refit Image intensifier frame assembly		275	
11	Retest and refit X – Y manipulator assembly		275	
12.	Retest and refit Servo drawer assembly		320	
13	Retest and refit PC and associated wiring		280	
14.	Refit X – Ray tube, Vacuum system, & Tube controller		420	
15.	X – Ray emissions & full functional testing		650	
16.	Miscellaneous consumables and replacement items			1,000
17.	Packaging ready for shipment to USA	1,092		
18.	Freight to USA (Air)	3,262		
	Sub Totals	9,208	5,640	20,344

Total estimated cost: $35,192

Estimated time to repair: 3 weeks excluding freight time

N.B The costs of our Engineer Mr. Peter Dunn and associated expenses will be charged over and above the cost estimate and will be borne by Accupspec Electronics Erie PA

Signed: P.C. Dunn Date: 16/4/03
Peter Dunn, Dage Precision Industries Ltd

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